

FIG. 1

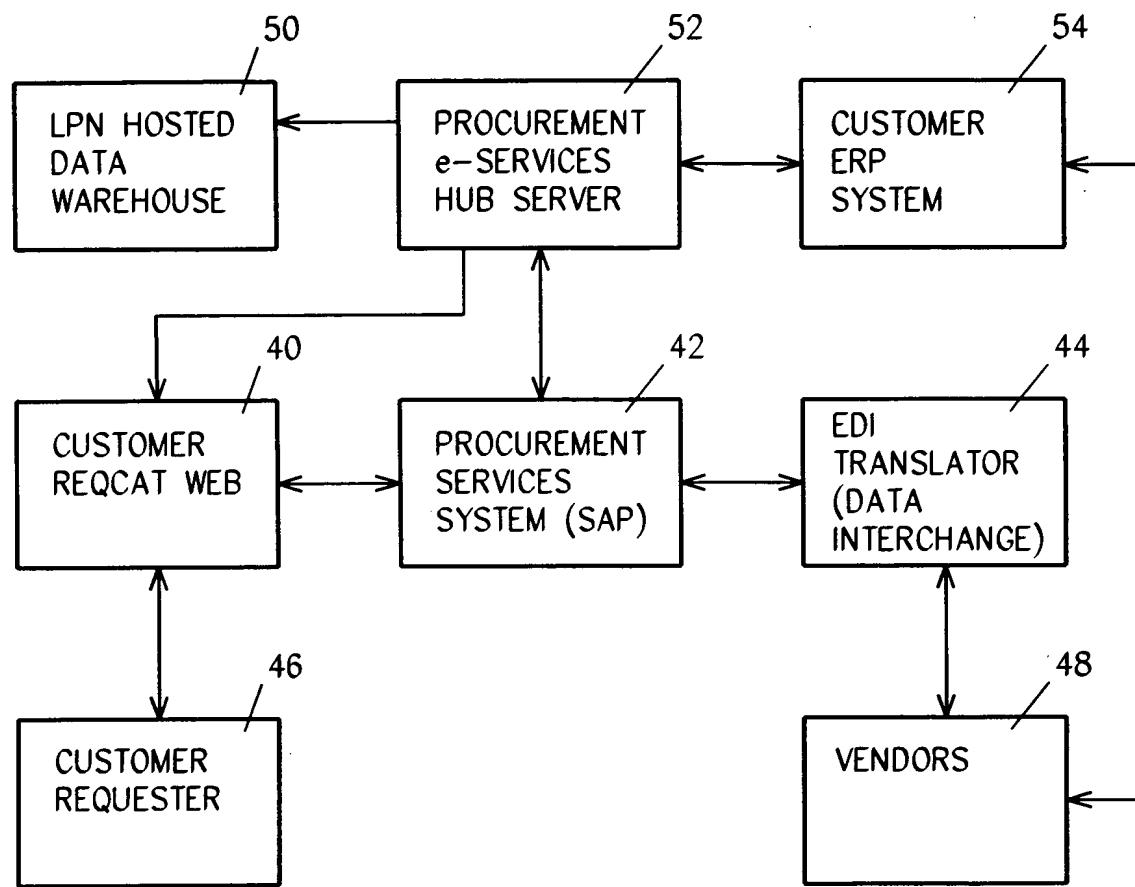


FIG. 2

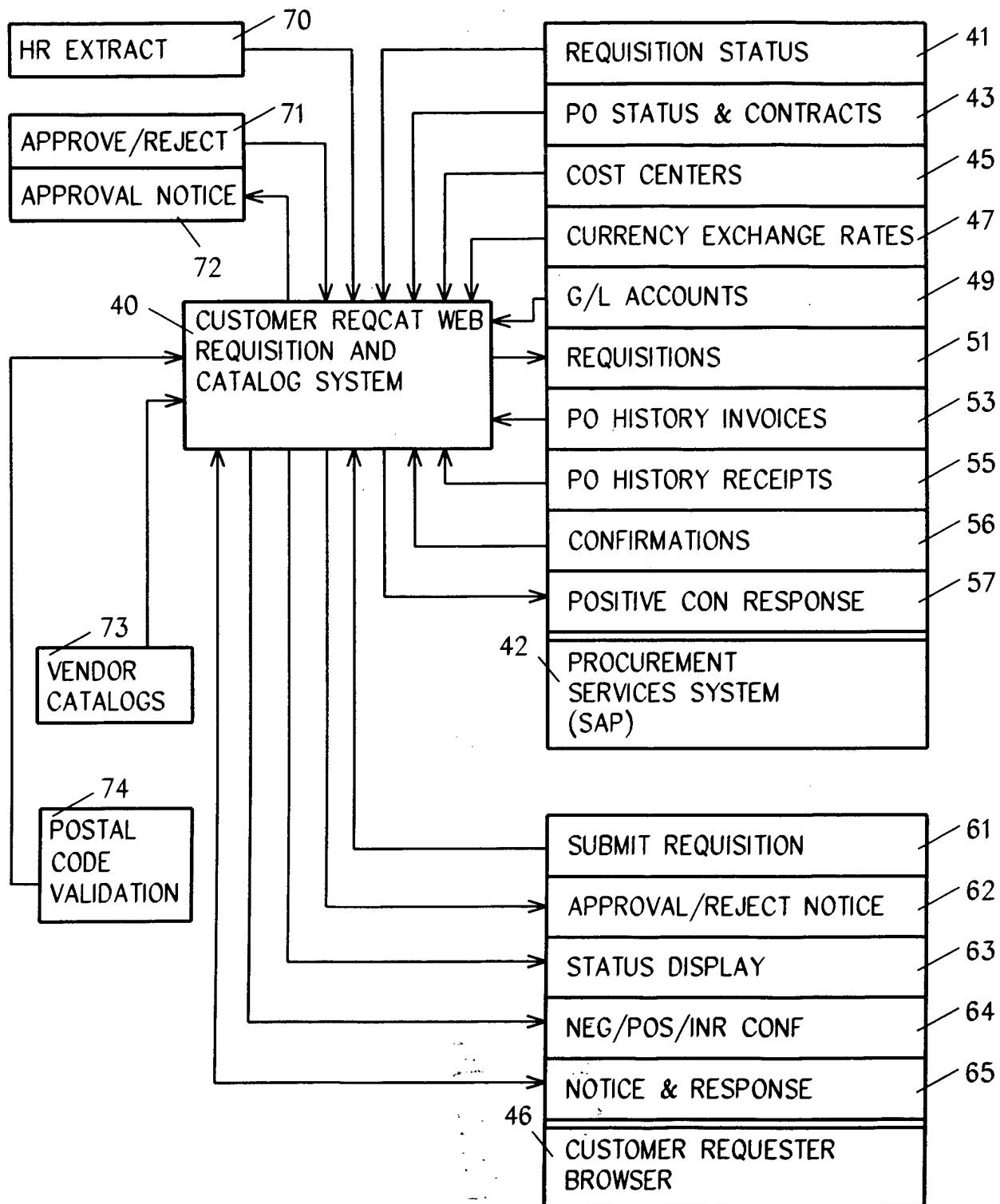


FIG. 3

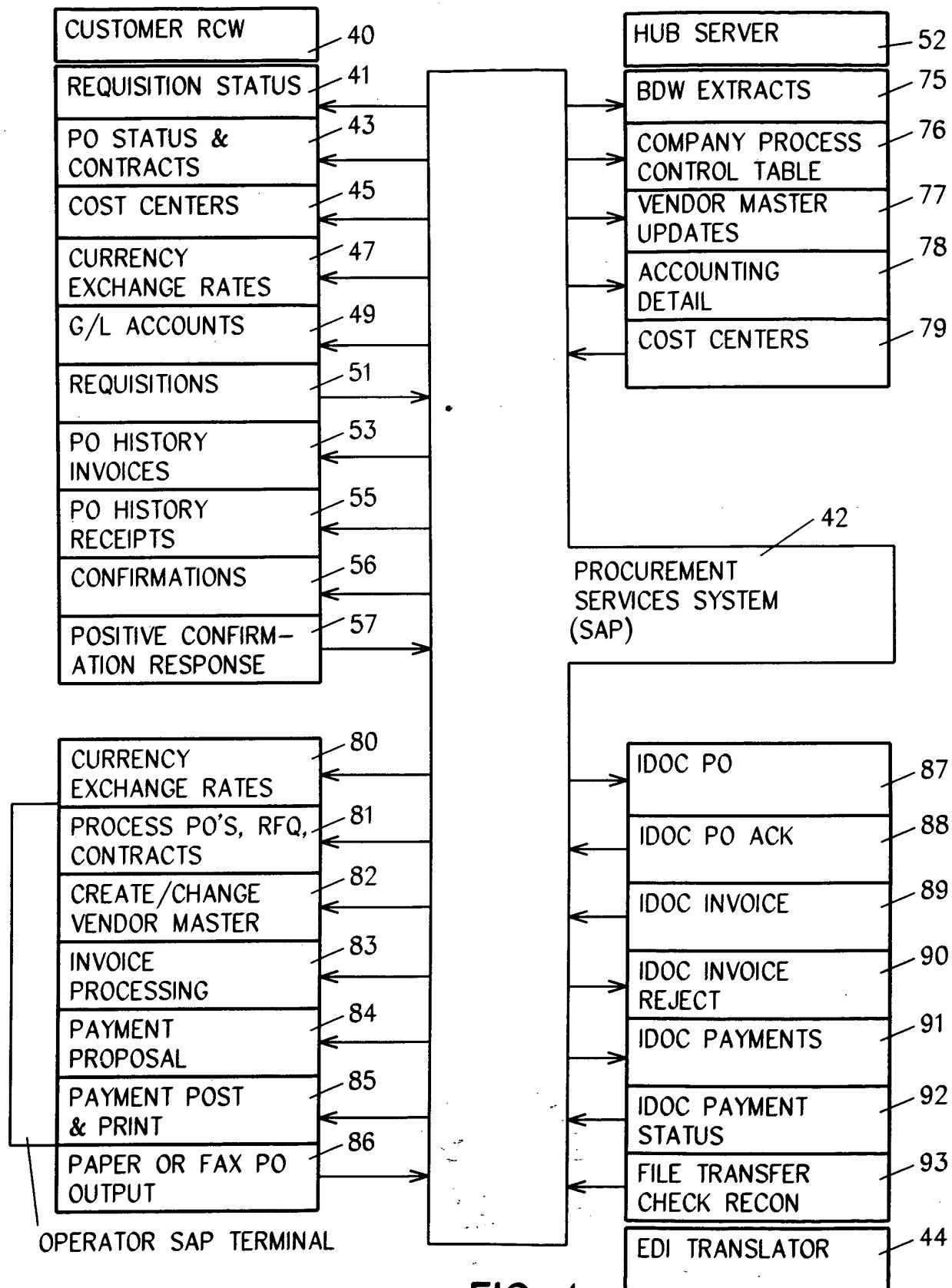
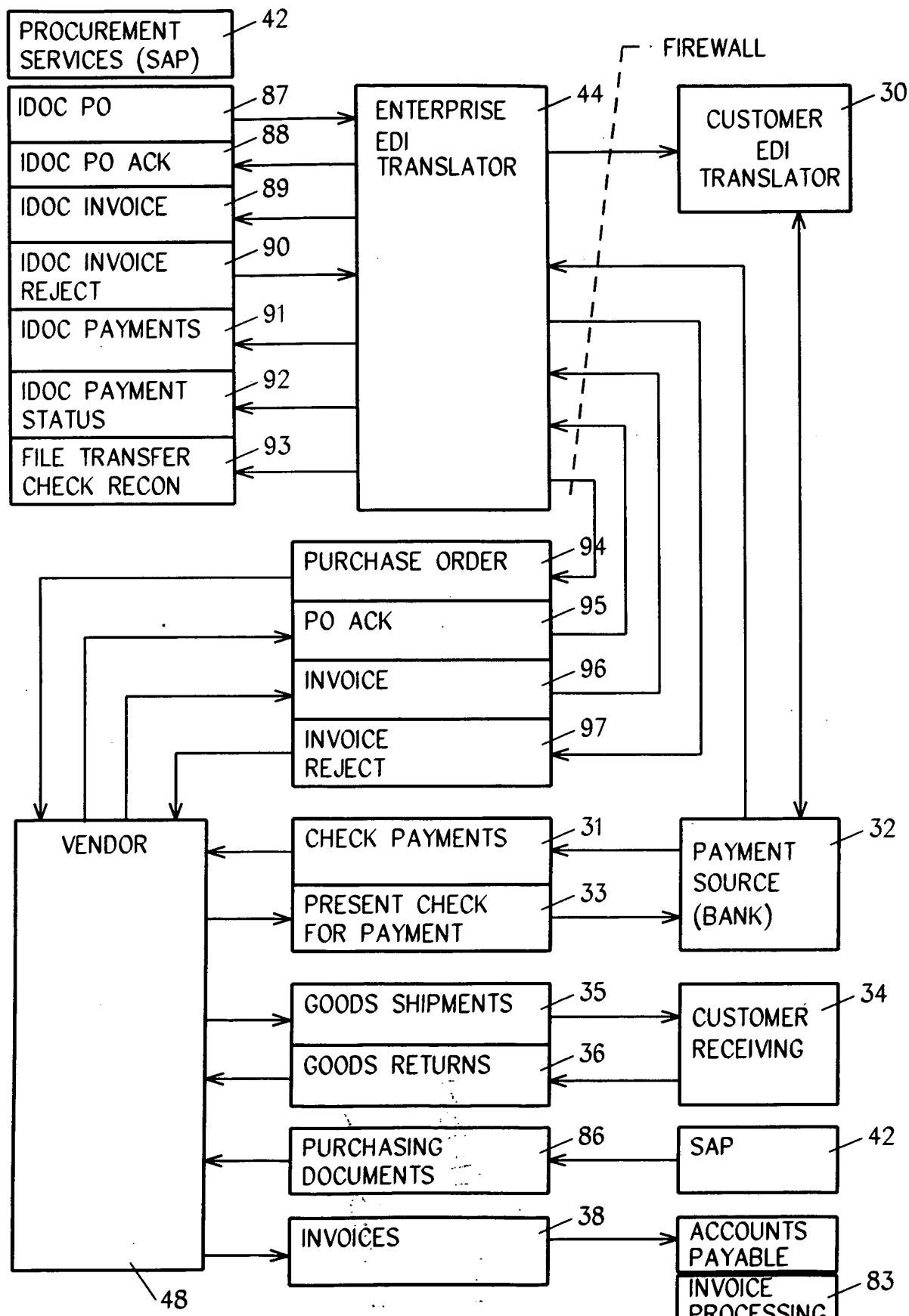


FIG. 4



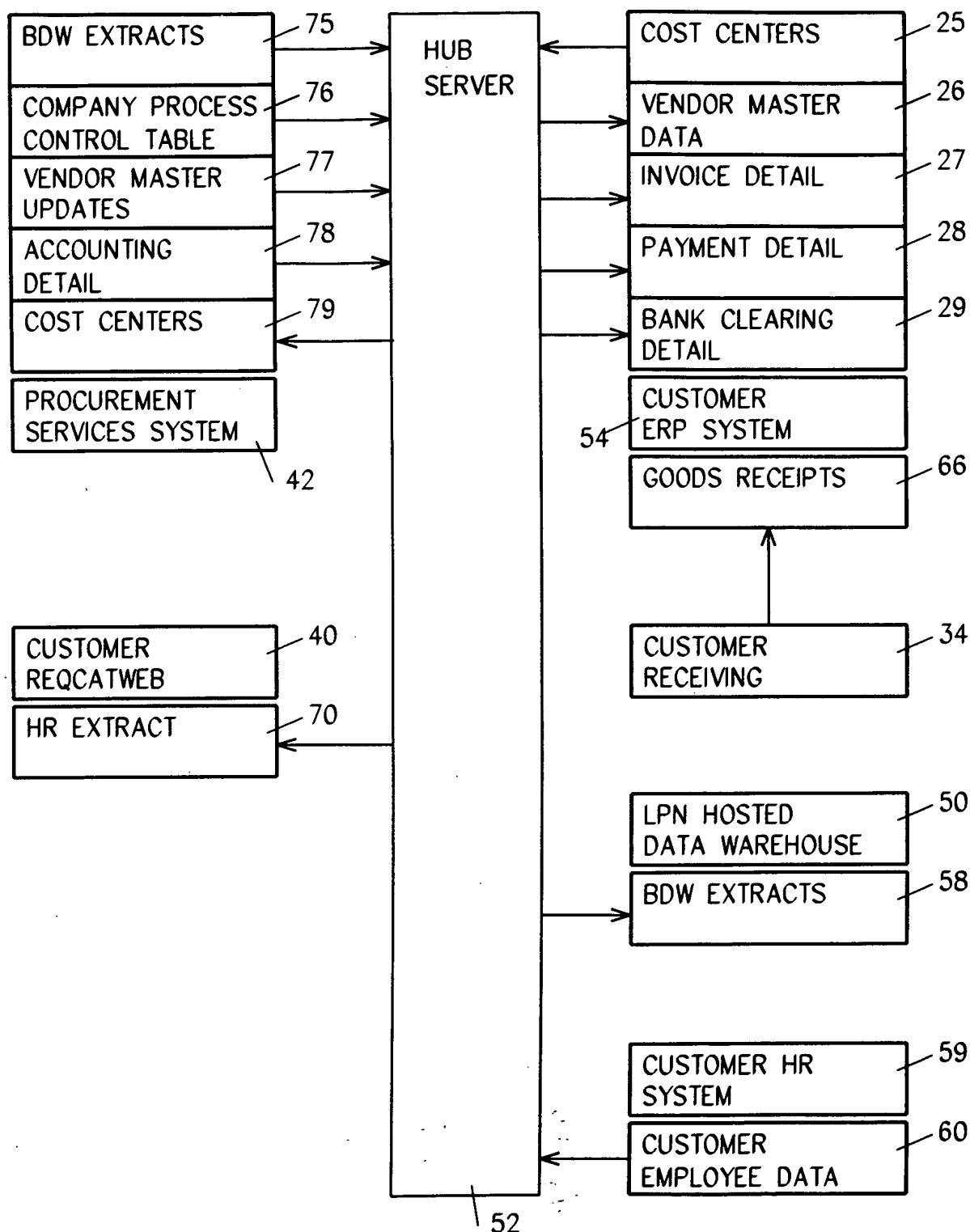


FIG. 6

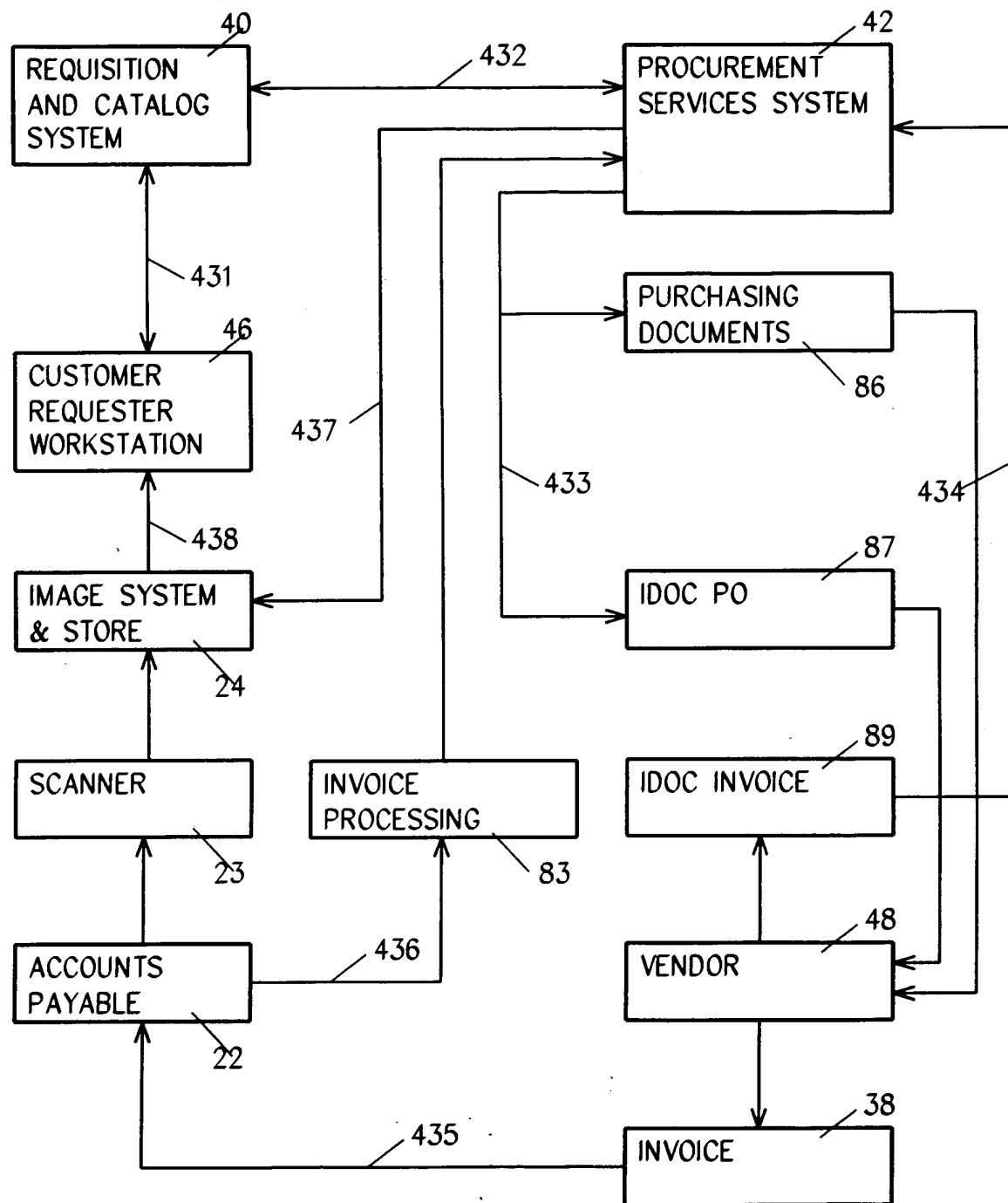


FIG. 7

<h2>Req/Cat Web Confirmations</h2>	
<p>United Technologies</p> <p>Confirmations Home</p> <p>Confirmations Help</p> <p><input type="checkbox"/> Confirmation Notices</p> <p><input type="checkbox"/> Summary Notices</p> <p><input type="checkbox"/> Administration</p> <p><input type="checkbox"/> Invoice Image Search</p> <p><input type="checkbox"/> Req/Cat Home</p>	<p>Invoice Image Search</p> <p>Search View All Previous Next</p> <p>This page allows you to search for invoice images.</p> <p>Click the Search button above to search. If invoices matching your criteria are found a list of links will be presented to allow you to view the images.</p> <p>If you would like to view a list of all invoices in the system click on View All.</p> <p>If you do not have administrative privileges to the system then you will only be able to view invoices related to requisitions for which you are the requester.</p>

FIG. 8



United
Technologies

Req/Cat Web Confirmations

Confirmations Home
Confirmations Help

Confirmation Notices
Summary Notices
Administration

Invoice Image Search
Req/Cat Home

Invoice Image
Search

Search View All Previous Next

Invoice Key	Supplier	Entry Date
CAONCA3100000000	BRUCKNER SUPPLY COMPANY INC	2/8/2000
CAONCA3100000001	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000002	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000003	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000004	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000007	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000010	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000014	BETZDARBORN	2/14/2000
CAONCA3100000015	PURE WATER SOLUTIONS	2/14/2000

FIG. 9



Req/Cat Web Confirmations

Confirmations Home
Confirmations Help
 Confirmation Notices
 Summary Notices
 Administration

Invoice Key	Supplier	Entry Date
CAONCA3100000002	BRUCKNER SUPPLY COMPANY INC	2/9/2000
<input type="button" value="-"/> <input type="button" value="X"/>		
Netscape		

Enter one or more values below to search for invoices.

Fields marked with * are required.

Enter multiple companies separated by commas: ABDC, EFGH, IJKL

Country
 CA

Company*
 ONCA

Department

Vendor Number

Invoice
 3100000002

Purchase Order Number

Vendor Invoice

Start Date (mm-dd-yyyy) - -
End Date (mm-dd-yyyy) - -

FIG. 10

10/12
END920000175US1

11/12
END920000175US1

archive.tif - Imaging

File Edit View Page Zoom Annotation Help

Burr Oak Tool and Gauge Company Inc.

REMIT

TO: BURR OAK TOOL AND GAUGE
COMPANY, INC,
PO BOX 330
STURGIS, MI 49091, U.S.A.
100001901S

INVOICE

203711

INVOICE NUMBER

01/07/00

INVOICE DATE

YOUR ORDER NO. 4600001731

SOLD

TO: CARRIER CORPORATION C/O IBM
GLOBAL SERVICES AND PROCURE
PO BOX 9007
ENDICOTT NY 13751-9007

SHIP

TO: CARRIER CORPORATION TRAN
BUILDING TR20
CARRIER PARKWAY
SYRACUSE NY 13221

FIEDLER BLDG LOCATION 8114

ATTN:

PAS

101832	001231	RPS/C	STURGIS, MI	NET 30 DAYS	
DESCRIPTION			QUANTITY		AMOUNT
001 STRIPPER TUBE, 7MM X .243" X 22 1/8"	UOM=	HR	24.00	9.42	226.32
Amount :					----- 226.32
BURR OAK TOOL AND GAUGE COMPANY, INC. Phone: *** Fax: *** Fax: ****			INVOICE TOTAL	226.32	

FIG. 11

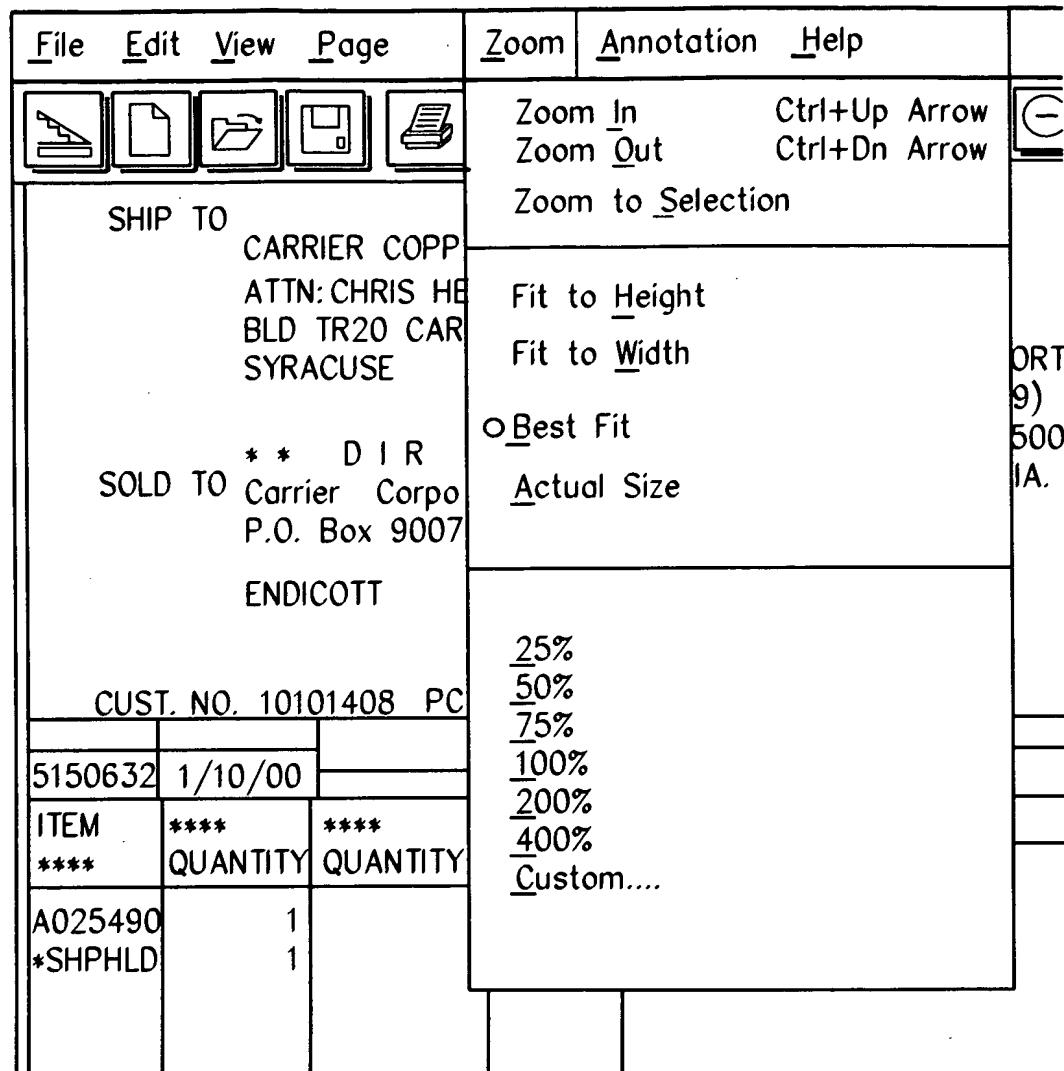


FIG. 12